Completed	DELIBE	RATIVE		
	Next 30 days	Next 60 days	Next 90 days +	
☑ Share Draft Permits/AE with OGWDW/OGC and brief OGWDW in Denver ☐ ESA: Assess/Document Species Impacts in draft USFWS consultation letter ☑ EP&R/ECEJ Review Class III Draft Permit Docs ☑ Brief RA for meeting with Powertech; RA meets with Powertech.	☐ UIC ECEJ Review Class V Draft Permit Docs ☐ EP&R Review of AE ☐ ESA: Send consultation letter to USFWS for concurrence ☐ More detailed informational briefing for RA on Permits/AE, CEA options, and ESA ☐ RA trip to DC to discuss scope of CEA	☐ Conclude ESA Consultation with USFWS concurrence ☐ Update informational briefing for RA on Permits/AE, CEA, EJ, ESA and advantages of EPA interaction with DENR ☐ RA visit to South Dakota (DENR, Tribal Leaders, DB site visit)	□ NRC/Atomic Safety Licensing Board (ASLB) decision on NHPA?     □ Brief RA: Permits/AE, Tribal Consultation, and ESA/NHPA decision recommendations     □ Brief Tribes on NHPA compliance decision and begin general consultation     □ Send General Consultation Invitation Letters     □ Issue Draft Permits/AE Decision for 60 day comment period     □ Hold two public hearings in SD	

Items that dropped off 90+:	
Brief RA on Final Permits/AE decisi	on recommendations
Conclude consultation with tribes:	Ex. 5 Deliberative Process (DP)
Issue Final Permit/AF Decision	\$